AEE/T.DSD/SBR/52/16-17

D.25.06.2016

FINAL

Original/Duplicate/Triplicate

Date :

Division DD

# CONTRACT CERTIFICATE

Bill Received No. 88 Dated 3.8.16 (For Other Works) Cash Book Voucher No. ..... Dated :

Scheduled Doctet No. ..... Sub-Division DD Head of Account .....

Name of work ( as per sanctioned estimate) **Improvements & Construction of CC road, drain & RCC Culverts at Coconut Garden (Sharada School road) 2nd, 3rd, 4th & 5th cross road in Dasarahalli Ward No.15. SriA Pradeep**

Name of Contractor and Full Address

Reference to Agreement No. **EE/DD/WO/10715-16** **15.04.2015** Date: .....

Certified that the measurements were taken by me on 15-9-2015 and recorded in pages 330 to 334 of measurements Book No. 11144 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 15-9-2015 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

*If Memorandum of Payment* **JOB CODE: 015-15-000004**

| | | AMOUNT |
|---|---|---|
| 1. | Total value of work done or supplies made as per account. | -- |
| 2. | Deduct amount to be held in reserve being ..... percent Rs. ..... | -- |
| 3. | - do - Balance | |
| 4. | Deduct Payments : | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. ..... | |
| | Amount adjusted towards cash advance recovery of | |
| | b) Payments cost store or other materials supplied. | |
| 5. | Balance being unpaid value of work done held in reserve | Total -- |
| 6. | Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments | |
| 7. | Net amount due to or from contractor | |
| | Unadjusted items | |
| 8. | Advance to contractor for materials brought to site ( as detailed) within value of Government materials supplied. | |
| | Total amount adjusted -- | |

1st and finall Bill → 188048 =00

IT → 18800 =00

VAT → 5202 =00 → 134470 =00

LWC → 18800 =00

LR → 19788 =00

CBF → 1880 =00

1745578 =00

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of Payment as per memorandum.

(In final settlement of all demand )

Witnes sre :

1.

2.

Date

Stamp

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 188048 =00

Passed by Cheque for Rs. 1745578 =00

(.....)

by adj. 134470 =00

Accounts Officer

Executive Engineer

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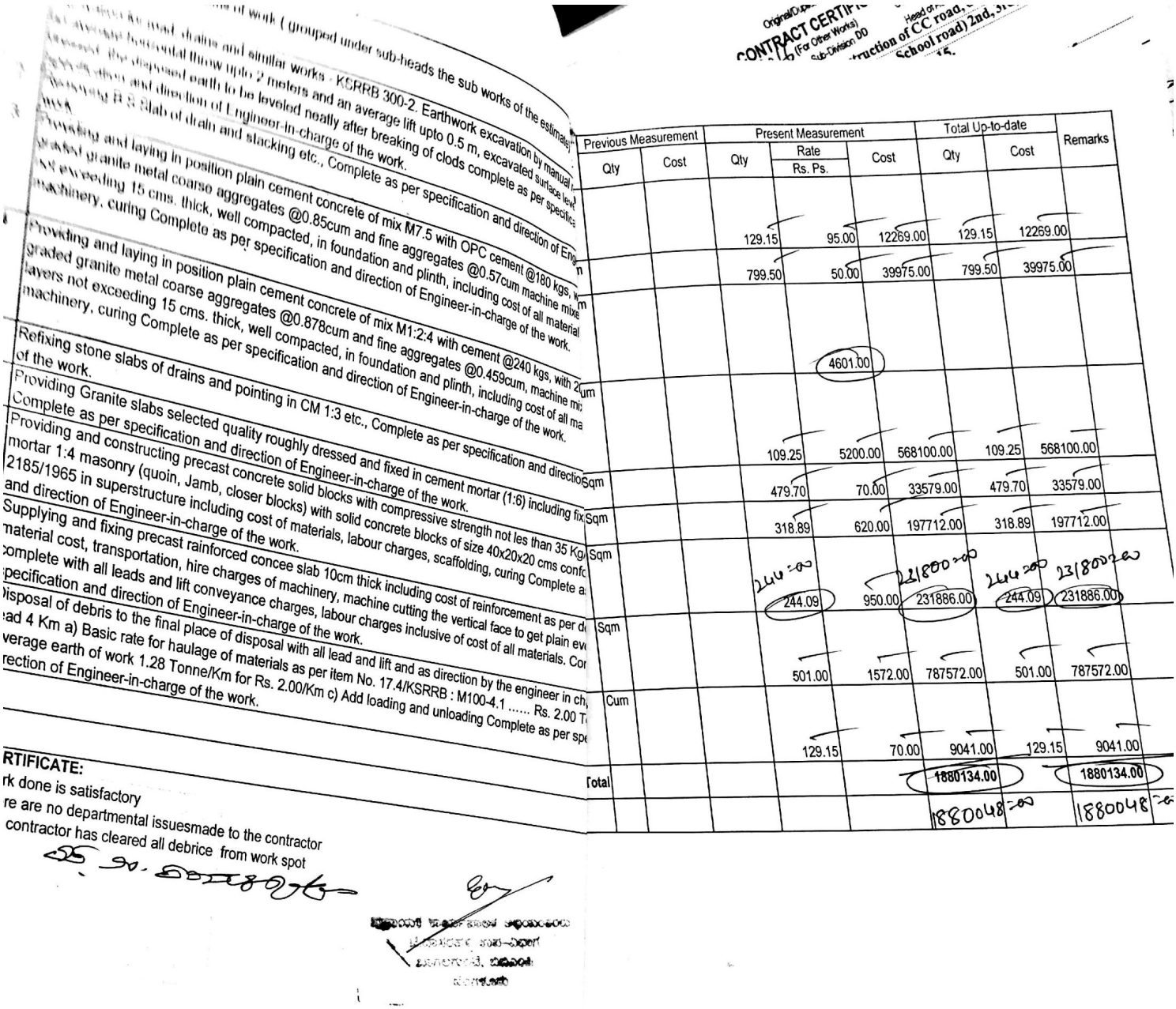

CONTRACT CERTIFICATE (For Other Works) Sub-Division DO ... Construction of CC road, School road) 2nd, ... 15.

| Description of work (grouped under sub-heads the sub works of the estimate) | Previous Measurement | | Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|
| | Qty | Cost | Qty | Rate Rs. Ps. | Cost | Qty | Cost | |
| ... of side wall drains and similar works - KSRRB 300-2. Earthwork excavation by manual ... lead upto horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated Surface level ... exceeding the disposed earth to be leveled neatly after breaking of clods complete as per specifica ... depth as above and direction of Engineer-in-charge of the work. | | | 129.15 | 95.00 | 12269.00 | 129.15 | 12269.00 | |
| ... RCC R.S.Slab of drain and stacking etc., Complete as per specification and direction of Eng ... work | | | 799.50 | 50.00 | 39975.00 | 799.50 | 39975.00 | |
| Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @180 kgs, w ... graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixe ... of exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all material ... machinery, curing Complete as per specification and direction of Engineer-in-charge of the work. | | | 4601.00 | | | | | |
| Providing and laying in position plain cement concrete of mix M1:2:4 with cement @240 kgs, with 2 ... graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum, machine mi ... layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all ma ... machinery, curing Complete as per specification and direction of Engineer-in-charge of the work. | | | 109.25 | 5200.00 | 568100.00 | 109.25 | 568100.00 | |
| Refixing stone slabs of drains and pointing in CM 1:3 etc., Complete as per specification and directio ... of the work. | Sqm | | 479.70 | 70.00 | 33579.00 | 479.70 | 33579.00 | |
| Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fix ... Complete as per specification and direction of Engineer-in-charge of the work. | Sqm | | 318.89 | 620.00 | 197712.00 | 318.89 | 197712.00 | |
| Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/ ... mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms confo ... 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing Complete a ... and direction of Engineer-in-charge of the work. | Sqm | | 244.09 | 950.00 | 231886.00 | 244.09 | 231886.00 | |
| Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per d ... material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain eve ... complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials. Cor ... specification and direction of Engineer-in-charge of the work. | Sqm | | 501.00 | 1572.00 | 787572.00 | 501.00 | 787572.00 | |
| Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in ch ... ead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 T ... verage earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading Complete as per spe ... rection of Engineer-in-charge of the work. | Cum | | 129.15 | 70.00 | 9041.00 | 129.15 | 9041.00 | |
| | Total | | | | 1880134.00 | | 1880134.00 | |
| | | | | | 1880048.00 | | 1880048.00 | |

RTIFICATE:
rk done is satisfactory
re are no departmental issuesmade to the contractor
contractor has cleared all debrice from work spot

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